BILL NO. S-83-05-16

SPECIAL ORDINANCE NO. S-113-83

AN ORDINANCE approving Civil City Purchase Order #A-26255 by the City of Fort Wayne by and through its Department of Purchasing with Indiana Fire Prevention Company for the Fire Department.

WHEREAS, according to national and local Fire Department statutes, senior citizens suffer, as a group, from fires and fire related matters more than any other group, excepting small children; and

WHEREAS, senior citizens, as a group, are very vulnerable to fire caused and/or related deaths in that many senior citizens live in older homes and/or have physical limitations limiting the ability to escape from homes; and

WHEREAS, the City, following the examples established by many other communities around this country, recognizes the need to develop programs to combat such problems; and

WHEREAS, the City is willing to make available to senior citizens smoke detectors at a nominal charge; and

WHEREAS, the purchase of the smoke detectors, as herein indicated, would allow for the purchase of smoke detectors by senior citizens of this community at a nominal and affordable cost.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Civil City Purchase Order #A-26255, between the City of Fort Wayne, by and through the Civil City Purchasing Agent, and the Department of Purchasing and the Indiana Fire Prevention Company for the Fire Department, respectfully, for:

approving the awarding of the bid with respect to the purchase of Four Thousand Five Hundred (4,500) smoke detectors for the Fire Department of the City of Fort Wayne, Indiana;

involving an approximate total cost of Thirty-Five Thousand Two Hundred Eighty and No/100 Dollars ($35,280.00), all as more particularly set forth in said Purchase Order, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage, and any and all necessary approval by the Mayor.

Mark E. Gaunt
Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the ~~first~~ time in full and on motion by Gia Quinta, seconded by Eisbart, and duly adopted, read the second time by title and referred to the Committee Zoning (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on ____, the ____ day of ____, 19__, at ____ o'clock A.M.,E.S.T.

DATE: 5-24-83

Sandra E. Kennedy
CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	6	2	1		
BRADBURY	✓				
BURNS			✓		
EISBART	✓				
GiaQUINTA	✓				
SCHMIDT		✓			
SCHOMBURG		✓			
SCRUGGS	✓				
STIER	✓				
TALARICO	✓				
	6	2			

DATE: 6-14-83

Sandra E. Kennedy
- CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (SPECIAL) (~~APPROPRIATION~~) ORDINANCE (~~RESOLUTION~~) NO. S-113-83 on the 14th day of June, 1983.

ATTEST:

Sandra E. Kennedy
CITY CLERK

(SEAL)

Ray A. Estork
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of June, 1983, at the hour of 11:20 o'clock A.M.,E.S.T.

Sandra E. Kennedy
CITY CLERK

Approved and signed by me this 16th day of June 1983, at the hour of 2 o'clock P.M.,E.S.T.

Win Moses Jr.
WIN MOSES, JR. - MAYOR

ACCOUNTS FOR
CITY UTILITIES AND
CIVIL CITY OF
FORT WAYNE 1980

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET, ROOM 940
FORT WAYNE, IN 46802

A— 26255

DATE 05/19/83

REQ. NO. 00353

THE ABOVE INFORMATION MUST APPEAR ON ALL INVOICES, BILLS OF LADING, DELIVERY TICKETS, PACKAGES AND CORRESPONDENCE.

INVOICE IN DUPLICATE

MAIL ALL CORRESPONDENCE, CLAIM VOUCHERS, ETC., TO:

FIRE DEPARTMENT 730
ONE MAIN ST RM 350
FORT WAYNE IN 46802

INDIANA FIRE PREVENTION 8525-01
2118 STRATHMORE STREET
FT WAYNE IN 46804

XX CIVIL CITY

CITY UTILITIES

DELIVER TO: DEPARTMENT OR DIVISION

FIRE DEPARTMENT
ONE MAIN ST., ROOM 350
FORT WAYNE IN 46802

APPROPRIATION AND FUND NUMBER -DR- 010015 15 10 4299

C026255 YT N/A

CASH DISCOUNT TERMS % IF PAID WITHIN DAYS FROM DELIVERY AND ACCEPTANCE OF GOODS OR PERFORMANCE OF SERVICES. (DEDUCTION FOR DISCOUNT SHOWN BELOW)

QUANTITY ORDERED	UNIT	MATERIALS, SUPPLIES OR SERVICES	UNIT PRICE	AMOUNT
		TAX EXEMPT (UNLESS OTHERWISE INDICATED)		
4500	EA	*001 SMOKE ALARMS	7.84	35280.00
		PER BID REFERENCE NO. 1072		
		SUBJECT TO COUNCILMANIC APPROVAL		
		ORDINANCE NO: _____		
		DATE: _____		
		FOR INFORMATION: CONTACT PURCHASING 219-427-1101	TOTAL	35280.00

COMPLIANCE WITH THE DELIVERY DATE REQUESTED WILL AVOID "FOLLOW UP" CORRESPONDENCE.

UNLESS OTHERWISE INDICATED THE PRICES SHOWN INCLUDE ALL CHARGES FOR DELIVERY, PACKING, ETC., NECESSARY TO COMPLETE DELIVERY TO DESTINATION SPECIFIED.

NOTE

READ INSTRUCTIONS ON THE BACK OF THIS **ORDER**

THE CONTRACTOR OR VENDOR, BY ACCEPTING THIS ORDER, AGREES TO THE GENERAL CONDITIONS AND TERMS OF AGREEMENT ON THE BACK OF THIS ORDER.

UNLESS OTHERWISE INDICATED, THE PRICES SHOWN DO NOT INCLUDE TAXES OF ANY KIND.

EXEMPTION BLANKS WILL BE FURNISHED WHEN NECESSARY.

INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER
034508-03

IF THIS ORDER DOES NOT AGREE WITH YOUR QUOTATION KINDLY RETURN IT WITH AN EXPLANATION.

I HEREBY CERTIFY THAT THE COST OF THE ABOVE PURCHASE IS FULLY COVERED BY UNENCUMBERED BALANCES IN THE ABOVE FUNDS AND THAT THE EXPENDITURE THEREFORE HAS BEEN DULY AUTHORIZED AND APPROPRIATED.

CONTROLLER

PER _____

I HEREBY CERTIFY UPON MY OWN PERSONAL KNOWLEDGE THAT THIS ORDER IS AUTHORIZED BY A PROPERLY EXECUTED AND APPROVED REQUISITION ON FILE IN THIS OFFICE.

DIRECTOR OF PURCHASES

PER _____

Reynolds+Reynolds DAYTON, OHIO LITHO IN U.S.A.

ORIGINAL (1)

BID EVALUATION

ITEM: Smoke Detectors

2-28-83

BID #: 1072

FIRE DEPARTMENT

BIDDER	Front Page	Non-Col.	5% Bid Surety	Cost Per Unit	Delivery	F.O.B.	
Indiana Fire Prevention Co., Inc. Firenatics 905	ok	ok	bond	7.84	20 days	Ft Wayne	net 30
Safety Equipment & Supply Co., Inc. BRK #79-P	ok	ok	bond	8.16	7-10 days	Ft Wayne	
Vanguard Fire & Supply Co. Emhart 035-195	ok	ok	bond	7.95	21 days	Lincoln N.	net 30
Sears, Roebuck & Co. Sears 57361 IMPORTED NICAN-BATT.	ok	ok	bond	7.19	30 days	Ft Wayne	net 30
Tri-State Plumbing Tri-Sec B 900	ok	ok	bond	8.95	1 day	Ft W.	" "
Honeywell Inc.							
All Phase Electric BRK #79-P	ok	ok	ck# 10003	8.15	5-10 days	Ft Wayne	2% - 10
Central Supply BRK #79-P	ok	ok	bond	7.95	5 days	Ft Wayne	

CITY OF FORT WAYNE, INDIANA

REQUEST FOR BIDS

SMOKE DETECTORS

The City of Fort Wayne, Indiana, is requesting the submitting of bids for the aquisition of approximately 4,500 Smoke Detectors.

Delivery time will be an important item for evaluation. It is important to the City of Fort Wayne to have as quick a delivery as possible.

A questionnaire is attached, it is required that each bidder complete this questionnaire form. Any Vendor not completing this form may be disqualified.

The following are the minimum specifications that each Smoke Detector must meet.

SPECIFICATIONS

1. Battery Power - 9 volt (low cost), included.
2. Dual Ionization Chambers.
3. Low Battery Indicator - a device that sounds to indicate a weak battery.
4. Test Button - conveniently located on the Detector for frequent testing.
5. Installation - the unit must be easy to install, and must be able to be installed with a minimum of time and mess. Double-face tape is preferred.
6. U.L. Approved
7. Minimum of 85 Decibel Horn.
8. Solid State Circuitry.
9. Warranty - Minimum one (1) year.

FORM SPDS 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Page 1 of 6

Ref. No. 1072

Date January 31, 1983

Date wanted 2/28/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address Room 350 - City-County Building
One Main Street, Fort Wayne, IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday February 28, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24408. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
4,500 (+ or -)	EA.	Smoke Detectors	$7.84	$35,280.00

AFFIRMATIVE ACTION: Subsequent to bid openning

ON FILE: _____ ATTACHED: _____

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms 1 % cash discount if paid within [illegible] days from delivery and acceptance of goods or completion of services.

→20

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 30 days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: [signature]

Name of Company: INDIANA FIRE PREVENTION COMPANY

By [signature] Title: Regional Sales Mgr.

Address 2118 Strathmore

City Fort Wayne, In. Date 2/28/83

BID COSTS

Estimated Quantity - 4,500: Cost per Unit: $ 7.84

QUESTIONNAIRE

This Questionnaire must be completed for this bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufacturers literature.

Make: FYRNETICS Model: LIFESAVER #905

1. Yes as per sper
2. Yes " " "
3. Yes " " "
4. Yes " " "
5. Yes " " "
6. Yes " " "
7. Yes " " "
8. Yes " " "
9. Yes " " "

Delivery (in days): 30 DAYS ARO

F.O.B.: DESTINATION

Terms: Net 30 DAYS

FORM DP2B 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

Ref. No. 1072

Date January 31, 1983

Date wanted 2/28/83

Fund Appropriation No.

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address Room 350 - City-County Building
One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday February 28, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 34608. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
4,500 (+ or -)	EA.	Smoke Detectors	8.95	40,275.00

AFFIRMATIVE ACTION:

ON FILE: X ATTACHED:

Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐

See instruction item No. 16 on reverse side hereof.

Terms NET % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within days from receipt of order.

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

The State Plumbing Supply Co. Inc
Name of Company

For [signature] Title President

Address 1120 Taylor

City Fort Wayne Date 2/22/83

BID COSTS

Estimated Quantity - 4,500: Cost per Unit: $ 8.95

Q U E S T I O N N A I R E

This Questionnaire must be completed for this bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufacturers literature.

Make: TEN-TEK Model: IB900

1. SAME AS SPEC.
2.
3.
4.
5. TWO SCREWS SUPPLIED WITH UNIT
6. SAME AS SPEC
7.
8.
9.

Delivery (in days): OVERNIGHT

F.O.B.: YOUR DOCK

Terms: NET 30 DAYS

FORM PR2B 5-81

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.

Ref. No. 1072

Date January 31, 1983

Date wanted 2/28/83

Fund Appropriation No. _____

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department
Room 350 - City-County Building

Address One Main Street, Fort Wayne, IN 46802

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday February 28, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24564. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
,500 or -)	EA.	Smoke Detectors #79P BRK	7.95	35,775.0
		2% 10th Prox. NET 30		
		Delivery 5 days after receipt of order at Aurora, Ill.		
		AFFIRMATIVE ACTION:		
		ON FILE: X ATTACHED: _____		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☒ YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms 2 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Central Supply Company, Inc.
Name of Company

For Wayne L. Cooley Title Elec. Mgr.

Address 701 E. Wallace Street

City Ft. Wayne, Ind. Date 2/28/8

BID COSTS

Estimated Quantity - 4,500: Cost per Unit: $ 7.95 ea.

Q U E S T I O N N A I R E

This Questionnaire must be completed for this bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufacturers literature.

Make: BRK Electronics Model: #79P

1. YES
2. YES
3. YES
4. YES
5. TWO SCREW MOUNTING WITH KEYHOLD MOUNTING SLOT
6. YES
7. YES
8. YES
9. ONE YEAR LIMITED WARRANTY: UNIT WILL BE REPAIRED OR REPLACED IF DEFECTIVE IN MATERIAL OR WORKMANSHIP WITH IN ONE YEAR OF DATE OF PURCHASE. (EXCEPT BATTERIES)

Delivery (in days): FIVE DAYS AFTER RECEIPT OF ORDER

F.O.B.: AURORA, ILL. FREIGHT PREPAID & ALLOWED

Terms: 2% 10th Prox. NET 30

ANOTHER FIRST
from the leader in home alarms!

BRK's new 79R is the first smoke detector UL listed for use with a carbon zinc battery. It has an improved dual chamber ionization sensor, a new solid-state electronic horn and a flashing LED to indicate that the battery is powering the detector. It also has a battery monitoring circuit which monitors *both* voltage and internal impedance!

Firsts have been a habit with BRK since 1969 when we produced the first battery-operated smoke detector to receive UL listing. In 1976 we became the first to protect over a million families, and by 1978 we were first to sell over 10 million smoke alarms! Now we're first again—with a technically superior detector that meets UL's new 7% smoldering smoke test and can be powered by a low cost, easily replaceable 9 volt carbon zinc battery.

The 79R's new ionization sensor was developed after two years of detailed research at BRK. It combines dual chamber design for performance stability during periods of changing humidity and atmospheric pressure with a more open design assuring good smoke entry characteristics. Detector sensitivity is pre-set and does not have to be calibrated in the field. The 79R also features an improved battery monitoring circuit. Not only will the monitoring circuit trigger a trouble beep when battery voltage is low, it will also sound a trouble signal when the battery's internal impedance reaches unacceptable levels. Tests have shown that batteries with excessive impedance will not function properly.

There is extra reassurance built into the 79R, too. Its full function test switch is complemented by a blinking LED which flashes approximately once per minute to indicate the battery is supplying power to the detector. Its highly reliable 85 dB electronic horn has a penetrating high frequency sound, and there's a special horn start-up capacitor circuit to help assure reliable operation.

Quite clearly, BRK's seventh generation ionization detector is in a class by itself!

BRK
ELECTRONICS
~First in Fire Warning®

UL LISTED

GENERAL DESCRIPTION

In 1969 BRK introduced the first battery powered ionization detector to be listed by Underwriters Laboratories. In the years since, BRK has continued to improve upon its detectors and has developed a worldwide reputation for performance and excellence.

We have now developed the 79R, a single-station ionization smoke detector, which is the first to be UL listed for use with a 9 volt carbon zinc battery, as well as the alkaline type of battery.

The 79R features a dual chamber, single-source ionization sensing mechanism. The dual chamber is highly sensitive and can detect visible and invisible products of combustion. It allows for non-electronic compensation for pressure and humidity changes and offers exceptional detection stability. The sensitivity of the 79R is pre-set and is maintained through the life of the battery, even to the point at which the trouble signal begins. even to the point at which the trouble signal begins.

Weekly testing of the 79R is easy because it has a unique test switch that electronically stimulates the sensing chamber, creates the effect of smoke, and thereby causes an alarm. This switch tests the sensitivity, circuitry, alarm horn and other detector functions. The 79R also has a special horn start-up capacitor circuit that helps assure reliable operation.

The 9 volt battery supplied with each detector is easily replaced at low cost and should last at least one year under normal use. Battery operation is supervised. When voltage drops to a pre-set warning level, the 79R's horn will give a short BEEP, indicating that it is time to insert a new battery. The warning BEEPS occur every minute or so. The detector will sound a warning if a "bad" battery (one with corroded contacts, or too much internal impedance to permit adequate current flow) is put in.

Another built-in feature of the 79R is a light-emitting diode (LED) that flashes at least once a minute to indicate that the battery is in place and the detector is receiving power.

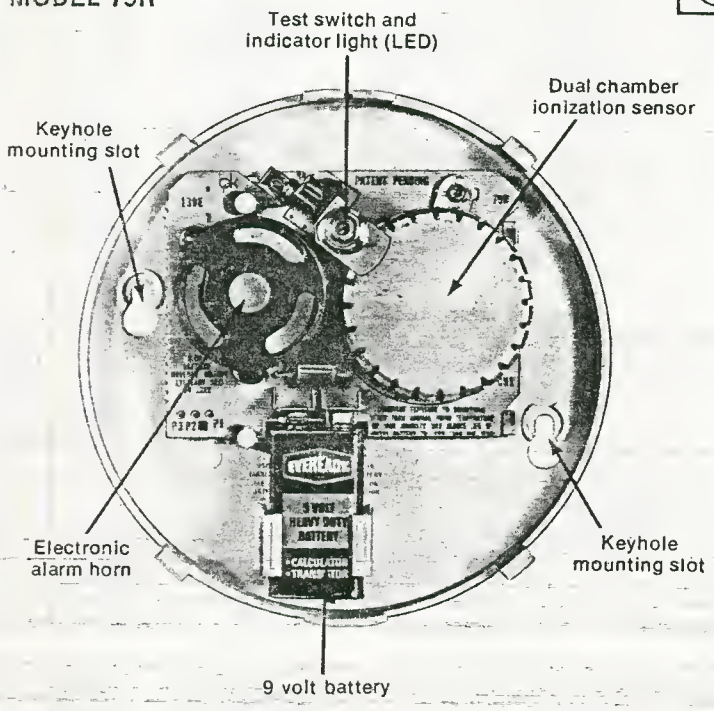
The 79R is designed for surface mounting. Screws and mounting anchors are supplied. Ideally the detector should be located on the ceiling as close to the center of the room or hallway as possible. If ceiling location is impractical, wall mounting may be used except where a local code prohibits it. Wall mounted detectors should be located at least 3 feet from any corner and 4" - 6" from the top of the ceiling.

UL LISTED

FEATURES

- Powered by a 9V carbon zinc battery built to last at least one year and so inexpensive that it can reduce battery replacement costs year after year.
- Flashing LED (light-emitting diode) provides constant reassurance that battery is properly connected and detector is receiving power.
- Dual chamber, one microcurie single-source ionization sensing mechanism.
- 85 decibel solid state electronic alarm horn.
- Can give early warning of slow, smoldering fires and precious extra seconds to escape fast-developing flaming fires.
- Built-in test switch checks sensitivity and proper operation.
- Trouble signal BEEPS for up to 30 days when battery is low and needs replacing. Also BEEPS when a "bad" battery (one with corroded contacts or too much internal impedance) is inserted.
- Special horn start-up capacitor circuit helps assure reliable operation.
- Non-electronically compensates for pressure and humidity changes.
- Pre-set sensitivity...maintained through life of battery.
- UL listed to Standard 217...meets new 7% smoldering smoke test.
- Self-resetting after smoke has cleared detection chamber.
- Easy to install, clean and maintain.

MODEL 79R



* Not included on Model 79P.

SPECIFICATIONS — Model 79R

Sensitivity	Meets requirements of UL Standard 217.
Detection	Dual ionization chamber.
Source	Not more than 1 Microcurie of AM 241.
Alarm Duration	15 hours continuous with a fresh battery, five hours with a battery that just starts giving a low battery indication.
Test Switch	Electronically stimulates chamber to simulate smoke.
Alarm Circuit	100% solid state.
Battery	Supplied with 9V carbon zinc battery
Battery Life	1 year minimum.
Low Battery Indication	30 days minimum.
Alarm Horn	Solid State Electronic.
Horn Level	85 decibels at 10 feet.
* Indicator Lamp	Solid State LED (light-emitting diode) flashes at least once a minute to indicate unit is receiving power.
Weight	8 oz.
Temperature Range	40° to 100° F.
Humidity Range	10% to 85% relative humidity.

Manufactured by:

BRK ELECTRONICS

A DIVISION OF PITTWAY CORPORATION

780 McClure Road, Aurora, Illinois 60504

PH. (219) 745-4961

ENTRAL SUPPLY COMPANY, INC.

FORT WAYNE, INDIANA 46801

701 EAST WALLACE STREET • P. O. BOX 1197

Printed in U.S.A. 2/82

FORM OF 23 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 1072

Date January 31, 1983

Date wanted 2/28/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address Room 350 - City-County Building
One Main Street, Fort Wayne, IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday February 28, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24603. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
,500 or -)	EA.	Smoke Detectors 79P BRK	8.16	36,720.

AFFIRMATIVE ACTION:

ON FILE: Yes ATTACHED:

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms ____% cash discount if paid within ____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ____ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: SAFETY EQUIPMENT & SUPPLY

Name of Company

For Dave Jennings Title V P - Gen Mgr

Address 5400 Distribution Dr

City Fort Wayne, In Date 2/28/83

BID COSTS

Estimated Quantity - 4,500: Cost per Unit: $ 8.16 ea

Q U E S T I O N N A I R E

This Questionnaire must be completed for this bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufacturers literature.

Make: BRK Electronics Model: 79P

1. 9 volt carbon zinc battery (low cost repl.) life use 1 yr-minimum
2. Dual Ionization chamber
3. "Beeps" up to 30 days indicating low battery. Also "beeps" when battery contacts become corroded.
4. Exterior test button for easy testing
5. Easy to install - keyhole mounting slot. (U.L. listing prohibits double face tape to be used in mounting detectors.)
6. U.L. standard 217 approval
7. 85 decibel solid state electronic horn
8. 100% solid state circuitry
9. One year warranty

Delivery (in days): 1 week. - 10 DAYS

F.O.B.: Destination

* Terms: Net 30

*Quote price based on one time purchase of approximately 4500 detectors

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 1072

Date January 31, 1983

Date wanted 2/28/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Attn. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address Room 350 - City-County Building
One Main Street, Fort Wayne, IN 46802

Fund Appropriation No.

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday February 28, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 31454. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
,500 or -)	EA.	Smoke Detectors BRK Model 79P	8.15 E	36,675.0
		F.O.B. Delivered Freight Ppd. and allowed.		
		AFFIRMATIVE ACTION:		
		ON FILE: Yes ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 15 on reverse side hereof.

Terms 2 % cash discount if paid within * days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications appearing and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within 10 days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

* 2% 10th prox net 30 days.

Sign Here: Roger L. Smith

Name of Company

For All Phase Electric Title Salesman

Address 4920 Lima Road

City Fort Wayne Indiana Date 2-25-83

BID COSTS

Estimated Quantity - 4,500: Cost per Unit: $ 8.15 each

Q U E S T I O N N A I R E

This Questionnaire must be completed for this bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufacturers literature.

Make: BRK Model: 79P

1. Yes, 9 volt battery included
2. Yes, Dual ionization chambers
3. Yes, Low battery indicator
4. Yes, Test button
5. Yes, Key hole slots for easy installation
6. Yes, U.L. approved
7. Yes, 85 decibel horn
8. Yes, Solid state circuitry
9. Yes, 1 year warranty

Delivery (in days): 5 to 10 days (stock in Chicago)

F.O.B.: Delivered freight prepaid and allowed

Terms: 2% 10 net 30 days

FORM Office 3-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 1072

Date January 31, 1983

Date wanted 2/28/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

*Mail all replies and correspondence, etc. to Att. of Aaron M. Gluck DEPARTMENT OF PURCHASES

Address Room 940, Number One Main St., Ft. Wayne, Ind. 46802

REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address Room 350 - City-County Building
One Main Street, Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday February 28, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 2464. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
,500 or -)	EA.	Smoke Detectors	7.19	32,355
		AFFIRMATIVE ACTION:		
		ON FILE: Yes ATTACHED:		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐

See Instruction Item No. 14 on reverse side hereof.

Terms 0 % cash discount if paid within 30 days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the prices set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here: SEARS CONTRACT SALES

Name of Company

For J. E. Burke Title Manager

Address P. O. Box 27995

City Columbus, Ohio 43227 Date 2/11/83

BID COSTS

Estimated Quantity - 4,500: Cost per Unit: $ 7.19

Q U E S T I O N N A I R E

This Questionnaire must be completed for this bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufacturers literature.

Make: SEARS Model: 57361

1. Yes - 9 Volt Battery included
2. Yes
3. Yes - Audio Alarm
4. Yes - Test button
5. Quick mount bracket included
6. Yes - U. L. approved
7. Yes - 85 D B Horn
8. Yes - Solid State
9. Yes - One year

Delivery (in days): 30 Day after receipt of order.

F.O.B.: Fire Department, Ft. Wayne, Indiana

Terms: Net 30 days

FORM DP25 5-68

CITY OF FORT WAYNE
DEPARTMENT OF PURCHASES
Number One Main St., Ft. Wayne, Ind. 46802

INVITATION

Ref. No. 1072

Date January 31, 1983

Date wanted 2/28/83

Quotations, subject to the conditions on the reverse hereof, are requested on the following list of materials, supplies, equipment or services, for the department as mentioned, with delivery to destination as shown below. Quotations shall include all charges for delivery, packing, etc. Address your reply as indicated below.*

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REQUIRED FOR DELIVERY TO:

Department or Division Fire Department

Address Room 350 - City-County Building
One Main Street, Fort Wayne, IN 46802

Fund Appropriation No. _____

RETURN ORIGINAL TO THE CITY—RETAIN DUPLICATE COPY FOR YOUR FILE

Closing Time of Bids Monday February 28, 1983 at 11 a.m.

TAXES: THE CITY IS EXEMPT FROM FEDERAL EXCISE AND INDIANA STATE SALES TAX. THE CITY'S INDIANA SALES TAX EXEMPTION CERTIFICATE NUMBER IS NO. 24504. PRICES SHOULD NOT INCLUDE THESE TAXES. See "Instructions to Bidders" No. 10 on reverse hereof for details.

TAX EXEMPT (Unless otherwise indicated)

Quantity	Unit	Materials, Supplies, Equipment or Services	Unit Price	Total Amount
,500 or -)	EA.	Smoke Detectors	$7.95	$35,775
		AFFIRMATIVE ACTION:		
		ON FILE: _____ ATTACHED: XXX		

Bid Bond required NO ☐ YES ☒ 5% Performance Bond NO ☐ YES ☐ _____

See Instruction Item No. 16 on reverse side hereof.

Terms _____% cash discount if paid within _____ days from delivery and acceptance of goods or completion of services.

PROPOSAL OR BID

In compliance with the above invitation for bids and subject to all conditions thereof, the undersigned offers and agrees, if this bid be accepted within a reasonable time from date of closing, to furnish any or all of the items or render such services upon which prices are quoted, in accordance with the specifications applying and at the price set opposite each item.

Delivery of any or all of the items or completion of services indicated shall be made within ___ days from receipt of order*

IMPORTANT ☞ As delivery may be a deciding factor in the award of an order, it is important that bidders furnish the information requested above.

Sign Here:

Vanguard Fire & Supply Co.
Name of Company

For _____ Title BRANCH MANAGER

4636 Newaygo Rd.
Address

City Ft. Wayne, In 46808 Date 2/15/

BID COSTS

Estimated Quantity - 4,500: Cost per Unit: $7.95

Q U E S T I O N N A I R E

This Questionnaire must be completed for this bid, if this form is not completed, your bid may be disqualified. Please respond to the corresponding number on the Specifications to the number on the Questionnaire Form. Please include manufacturers literature.

Make: Notifier-Emhart Model: 035-915

1. NineVolt Battery Operated Residential Smoke Alarm(Ionization Type)
2. _____
3. _____
4. _____
5. _____
6. _____
7. _____
8. _____
9. _____

Delivery (in days): 21

F.O.B.: Lincoln, Nebraska

Terms: Net 30 Days

BILL NO. S-83-05-16

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN ORDINANCE approving Civil City Purchase Order #A-26255 by the City of Fort Wayne by and through its Department of Purchasing with Indiana Fire Prevention Company for the Fire Department

HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE Do PASS.

MARK E. GiaQUINTA, CHAIRMAN — Mark E. GiaQuinta

JAMES S. STIER, VICE CHAIRMAN — James S. Stier

JANET G. BRADBURY — Janet G. Bradbury

SAMUEL J. TALARICO — Samuel J. Talarico

DONALD J. SCHMIDT

Concurred in 6-14-83 Sandra E. Kennedy.

6290

DIGEST SHEET

S-83-05-16

TITLE OF ORDINANCE Special Ordinance

DEPARTMENT REQUESTING ORDINANCE Purchasing

SYNOPSIS OF ORDINANCE An Ordinance approving the awarding of the bid with respect to the purchase of smoke detectors for the Fire Department of the City of Fort Wayne, Indiana.

EFFECT OF PASSAGE The purchase of said smoke detectors will enable the Fire Department to distribute them to senior citizens (for a nominal charge).

EFFECT OF NON-PASSAGE Smoke detectors will not be purchased.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Indiana Fire Prevention - approximately $35,280.00 ($7.84 each)

ASSIGNED TO COMMITTEE (President)